Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: Second and Part Bill ✓ Date.....20

Division: **Project** Sub-Division: **Project Sub Division** ✓

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 011-20-000074** ✓

Schedule Docket No. Head of Account: 3589 Est.Cost- **100.00 Lakhs** ✓

Name of Work: **Construction of School Building at Singapura in Ward No. 11** Name of Contractor and Full Address: **Sri, Kumar Raju (M/s Sri Vinayaka Builders) #10, Gokul Nilaya, Dhanalakshmi Layout, Thindlu Main Road, Opp Indian Oil Petrol Bunk Vidyaranyapura, Bangalore-560097**

Reference to Agreement No: **EE(Project)/YNKzone/W.O/85/2021-22** Date: **21-08-2020** ✓

Certified that the measurements were taken by me on 16/02/22 and recorded of Pages of measurement Book No. 16/20-21 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 16/02/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	BA 3280150=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 32802=00 ✓ CUST- 29287=00 ✓ SUST- 29287=00 ✓ CBF- 3280=00 Cess 32802=00 ✓
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Royalty 20356=00
8)	Advance to Contractor for materials brought to site (as detailed) within	
9)	Value of Government materials supplied.	
	Total amount adjusted -	147814=00

Contractor's Signature

313 2336=00

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Head of Account P-3589

(For use in the Office)

Audited & admitted for Rs. 3280150

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated..... 3132336=00 by Cheque

Cash Rs..... and Rs. 147814=00 by Adjustment

Dated.....

Initials of Officer making payment

Executive Engineer

Asst. Clerk Cash Division

08/03/22

BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF THE PROJECT: CONSTRUCTION OF SCHOOL BUILDING AT SINGAPURA IN WARD NO -11

Client	Sri, Kumar Raju (M/s Sri Vinayaka Builders) #10, Gokul Nilaya, dhanalakshmi Layout,Thindlu Main Road, Opp Indian Oil Petrol Bank,Vidyaranyapura, Bangalore-560097

ABSTRACT

Item no	Description of work	Unit	Tender Quantity			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. C. Prestressed / Reinforced cement concrete grade M-20 & above complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Cum	20.29	1700.00	34489.60	25.36	1700.00	43116.25	0.00	1700.00	0.00	25.36	43116.25
	Quantity Above 125%	Cum	0.00	1801.75	0.00	28.07	1801.75	50581.55	0.00	1801.75	0.00	28.07	50581.55
2	Dismantling of existing structures like culverts,bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherevernecessary, sorting the dismantled material, disposal of unserviceablematerial and stacking the serviceable material with all lifts complete asper specifications Dismantling brick/Tile work B. In cement mortar complete as per specifications and directions of Engineer in charge.	Cum	56.18	350.00	19663.00	70.23	350.00	24578.75	0.00	350.00	0.00	70.23	24578.75
	Quantity Above 125%	Cum	0.00	398.00	0.00	19.28	398.00	7674.56	0.00	398.00	0.00	19.28	7674.56
3	Dismantling cement concrete flooring or plain cement concrete work including removing and conveying the debris to distance upto 200m (within average thickness of 15 cms) complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Sqm	142.77	90.00	12849.30	145.52	90.00	13096.80	0.00	90.00	0.00	145.52	13096.80

ABSTRACT

Item no	Description of work	Unit	Tender Quantity			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
4	KSRRB M200-17.1.-do- v) Steel work in all types of Sections upto a Height of 5m above plinth level excluding Cutting of Rivet. -A.Including dismembering." Quantity Upto 125%	tonne	2.41	2800.00	6748.00	3.01	2800.00	8435.00	0.00	2800.00	0.00	3.01	8428 8435.00
	Quantity Above 125%	tonne	0.00	2146.46	0.00	2.47	2146.46	5310.95	0.00	2146.46	0.00	2.47	5301 5310.95
5	.Dismantling plastering and removing the debris with a lead upto 200m. (P.No.270, I.No. 37.50)	Sqm	275.06	50.00	13753.00	216.94	50.00	10847.00	0.00	50.00	0.00	216.94	10847.00
6	Conveying the excavated earth, debries etc., with all lead and lifts including loading and unloading charges etc., complete as per the direction of the Engineer-in-charge. Quantity Upto 125%	Cum	103.39	70.00	7237.30	129.24	70.00	9046.63	0.00	70.00	0.00	129.24	9046.63
	Quantity Above 125%	Cum	0.00	70.44	0.00	39.87	70.44	2808.57	0.00	70.44	0.00	39.87	2808.57
7	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the exavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Cum	108.38	475.00	51480.50	135.48	475.00	64350.63	0.00	475.00	0.00	135.48	64350.63
	Quantity Above 125%	Cum	0.00	509.12	0.00	260.80	509.12	132775.30	0.00	509.12	0.00	260.80	132775.30
8	Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications and directions of Engineer in charge Quantity Upto 125%.	Cum	10.23	2800.00	28644.00	12.79	2800.00	35805.00	0.00	2800.00	0.00	12.79	35805.00
	Quantity Above 125%	Cum	0.00	2754.22	0.00	7.71	2754.22	21222.67	0.00	2754.22	0.00	7.71	21222.67

ABSTRACT

Item no	Description of work	Unit	Tender Quantity			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
9	Providing and laying in position plain cement concrete of mix 1:4:8(M7.5)with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregtes @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Cum	13.72	6300.00	86429.70	17.15	6300.00	108045.00	0.00	6300.00	0.00	17.15	108045.00
	Quantity Above 125%	Cum	0.00	6208.06	0.00	24.40	6208.06	151476.63	0.00	6208.06	0.00	24.40	151476.63
10	Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Cum	2.62	6600.00	17272.20	3.28	6600.00	21615.00	0.00	6600.00	0.00	3.28	21615.00
	Quantity Above 125%	Cum	0.00	6712.31	0.00	14.43	6712.31	96865.37	0.00	6712.31	0.00	14.43	96865.37
11	Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammerddressed in courses not less than 20 cms high, bond stones at 2m apart in each course including cost of materials, labour, curing completeas per specifications and directions of Engineer in charge. Quantity Upto 125%	Cum	10.47	5600.00	58632.00	13.09	5600.00	73290.00	0.00	5600.00	0.00	13.09	73290.00
	Quantity Above 125%	Cum	0.00	5211.37	0.00	34.79	5211.37	181316.51	0.00	5211.37	0.00	34.79	181316.51

ABSTRACT

Item no	Description of work	Unit	Tender Quantity			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
12	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	Cum	44.70	260.00	11621.74	55.88	260.00	14527.50	0.00	260.00	0.00	55.88	14527.50
	Quantity Above 125%	Cum	0.00	227.91	0.00	155.59	227.91	35460.19	0.00	227.91	0.00	155.59	35460.19
13	Conveying the excavated earth, debries etc., with all lead and lifts including loading and unloading charges etc., complete as per specifications and direction of the Engineer-in-charge. Quantity Upto 125%	Cum	63.68	70.00	4457.46	79.60	70.00	5572.00	0.00	70.00	0.00	79.60	5572.00
	Quantity Above 125%	Cum	0.00	76.07	0.00	105.21	76.07	8003.47	0.00	76.07	0.00	105.21	8003.47
14	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons and directions of Engineer in charge. Quantity Upto 125%	Sqm	67.10	290.00	19458.42	83.88	290.00	24323.75	0.00	290.00	0.00	83.88	24323.75
	Quantity Above 125%	Sqm	0.00	292.54	0.00	58.33	292.54	17062.64	0.00	292.54	0.00	58.33	17062.64
15	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness , including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons and directions of Engineer in charge. Quantity Upto 125%	Sqm	57.91	420.00	24320.52	72.39	420.00	30402.75	0.00	420.00	0.00	72.39	30402.75
	Quantity Above 125%	Sqm	0.00	405.93	0.00	18.80	405.93	7630.53	0.00	405.93	0.00	18.80	7630.53

ABSTRACT

Item no	Description of work	Unit	Tender Quantity			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
16	Providing and removing centering, shuttering, strutting, propping etc. and Removal of form Work for columns, pillars, piers, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specificaiton and directions of Engineer in charge.	Sqm	113.62	530.00	60218.60	0.00	530.00	0.00	15.80	530.00	8371.35	15.80	8371.35
17	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for suspended floors, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specificaitons for heights more than 3.50m from ground level. - 0 to 5 mtrs complete as per specificaiton and directions of Engineer in charge.Quantity Upto 125%	Sqm	314.66	460.00	144742.68	0.00	460.00	0.00	367.79	460.00	169185.06	367.79	169185.06
18	Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floors including cost of all materials,labour complete as per specifications and directions of Engineer in charge.	Sqm	24.18	860.00	20794.80	0.00	860.00	0.00	14.03	860.00	12064.08	14.03	12064.08
19	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specificaitons and directions of Engineer in charge.	Sqm	173.81	340.00	59094.04	0.00	340.00	0.00	200.76	340.00	68257.38	200.76	68257.38
20	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for Stairs (excluding landing) except spiral staircase including cost of all materials, labour complete as per specificaiton and directions of Engineer in charge.	Sqm	17.63	580.00	10225.40	0.00	580.00	0.00	22.04	580.00	12781.75	22.04	12781.75
	Quantity Above 125%	Sqm	0.00	589.62	0.00	0.00	589.62	0.00	1.33	589.62	785.67	1.33	785.67

ABSTRACT

Item no	Description of work	Unit	Tender Quantity			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
21	Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc. , including edges including cost of all materials, labour complete as per specificaiton and directions of Engineer in charge.	Sqm	13.50	380.00	5130.00	0.00	380.00	0.00	16.88	380.00	6412.50	16.88	6412.50
	Quantity Above 125%	Sqm	0.00	366.25	0.00	0.00	366.25	0.00	7.13	366.25	2609.51	7.13	2609.51
22	Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement complete as per specifications and directions of Engineer in charge.	Cum	35.54	6800.00	241665.20	0.00	6800.00	0.00	0.00	6800.00	0.00	0.00	0.00

ABSTRACT

Item no	Description of work	Unit	Tender Quantity			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
23	Providing and laying in position reinforced cementconcrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum andfine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated fo all works in ground Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,columns, pillars,posts,struts.butters,string or lacing courses ,parapets,coping,bed blocks,anchor blocks ,plain window cills,fillets including cost of all materials, labour,HOM of machinery, curing, complete as per specifications and directions of Engineer in charge.	cum	4.46	6900.00	30774.00	0.00	6900.00	0.00	5.58	6900.00	38467.50	5.58	38467.50
	Quantity Above 125%	cum	0.00	7653.87	0.00	0.00	7653.87	0.00	6.60	7653.87	50505.61	6.60	50505.61

ABSTRACT

Item no	Description of work	Unit	Tender Quantity			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
24	Providing and laying in position reinforced cementconcrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum andfine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated fo all works in ground Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,columns, pillars,posts,struts.butters,string or lacing courses ,parapets,coping,bed blocks,anchor blocks ,plain window cills,fillets including cost of all materials, labour,HOM of machinery, curing, complete as per specifications and directions of Engineer in charge(First Floor).	cum	11.05	6800.00	75126.40	0.00	6800.00	0.00	12.17	6800.00	82781.16	12.17	82781.16
25	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for R.C.C works laid in 15 cms thick layers and well compacted including vibrating, curing, etc for all super Structure works with all lead and Lift etc., complete (exclusive of cost of steel and fabrication charges) Ready mixed cement for concrete with M-25 complete as per specification and directions of Engineer in charge.	cum	60.29	6300.00	379827.00	0.00	6300.00	0.00	75.36	6300.00	474783.75	75.36	474783.75
	Quantity Above 125%	cum	0.00	7032.50	0.00	0.00	7032.50	0.00	6.71	7032.50	47167.63	6.71	47167.63

ABSTRACT

Item no	Description of work	Unit	Tender Quantity			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
26	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 27.20kgs, with 12mm and down size graded granite metal coarse aggregates @0.5865cum and fine aggregtes @ 0.391cum, with superplastisiser @0.225lts, machine mixed, well compacted for plain chajja of 8.5 cms. average thickness, upto First Floor level, including cost of all materials, labour, HOM of machinery, finishing, curing, complete as per specifications and directions of Engineer in charge.	sqm	4.50	560.00	2520.00	0.00	560.00	0.00	5.63	560.00	3150.00	5.63	3150.00
	Quantity Above 125%	sqm	0.00	562.41	0.00	0.00	562.41	0.00	5.18	562.41	2910.47	5.18	2910.47
27	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 27.20kgs, with 12mm and down size graded granite metal coarse aggregates @0.5865cum and fine aggregtes @ 0.391cum, with superplastisiser @0.225lts, machine mixed, well compacted for plain chajja of 8.5 cms. average thickness, upto First Floor level, including cost of all materials, labour, HOM of machinery, finishing, curing, complete as per specifications and directions of Engineer in charge(First Floor).	sqm	9.00	540.00	4860.00	0.00	540.00	0.00	10.80	540.00	5832.00	10.80	5832.00
28	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of Engineer in charge. Quantity Upto 125%	tonne	7.95	87400.00	694742.60	9.94	87400.00	868537.50	0.00	87400.00	0.00	9.94	868537.50

ABSTRACT

Item no	Description of work	Unit	Tender Quantity			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
	Quantity Above 125%	tonne	0.00	99121.44	0.00	1.18	99121.44	116970.33	8.26	99121.44	818913.12	9.44	935883.45
29	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of Engineer in charge(First Floor).	tonne	7.16	87450.00	626142.00	0.00	87450.00	0.00	7.73	87450.00	676174.86	7.73	676174.86
30	Providing and constructing load bearing wall with solid concrete blocks of size 400X200X200mm having block density not less than 1800kg/m3 having a minimum average compressive strength 5.00N/mm2 confirming to IS 2185 (part 1) :2005 and constructed with cement mortar 1:4,as per IS 2572:2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machinaries etc., complete as per specifications and directions of Engineer in charge.	sqm	81.68	1230.00	100461.48	0.00	1230.00	0.00	102.10	1230.00	125583.00	102.10	125583.00
	Quantity Above 125%	sqm	0.00	1034.11	0.00	0.00	1034.11	0.00	85.09	1034.11	87987.21	85.09	87987.21

ABSTRACT

Item no	Description of work	Unit	Tender Quantity			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
31	Providing and constructing load bearing wall with solid concrete blocks of size 400X200X200mm having block density not less than 1800kg/m3 having a minimum average compressive strength 5.00N/mm2 confirming to IS 2185 (part 1) :2005 and constructed with cement mortar 1:4,as per IS 2572:2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machinaries etc., complete as per specifications and directions of Engineer in charge(First Floor).	Sqm	191.23	1250.00	239037.50	0.00	1250.00	0.00	187.19	1250.00	233981.25	187.19	233981.25
32	Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 conforming to I.S : 2185 (Part 1) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire chargesof machineries etc., complete as per specifications and directions of Engineer in charge.	Sqm	10.24	1100.00	11264.00	0.00	1100.00	0.00	0.00	1100.00	0.00	0.00	0.00
33	Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 conforming to I.S : 2185 (Part 1) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire chargesof machineries etc., complete as per specifications and directions of Engineer in charge(First Floor).	Sqm	96.83	1250.00	121037.50	0.00	1250.00	0.00	0.00	1250.00	0.00	0.00	0.00

ABSTRACT

Item no	Description of work	Unit	Tender Quantity			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
34	Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 conforming to I.S : 2185 (Part 1) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire chargesof machineries etc., complete as per specifications and directions of Engineer in charge(Terrace).	Sqm	68.01	1200.00	81612.00	0.00	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00
35	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners. wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge.	Sqm	136.54	280.00	38231.20	0.00	280.00	0.00	0.00	280.00	0.00	0.00	0.00
36	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners. wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge(First Floor).	Sqm	399.62	330.00	131874.27	0.00	330.00	0.00	0.00	330.00	0.00	0.00	0.00
37	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners. wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge(Terrace).	Sqm	143.58	330.00	47381.40	0.00	330.00	0.00	0.00	330.00	0.00	0.00	0.00

ABSTRACT

Item no	Description of work	Unit	Tender Quantity			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
38	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge.	Sqm	64.81	230.00	14905.38	0.00	230.00	0.00	0.00	230.00	0.00	0.00	0.00
39	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge(First Floor).	Sqm	162.29	260.00	42195.40	0.00	260.00	0.00	0.00	260.00	0.00	0.00	0.00
40	Providing rough cement plastering 15mm thick in single coat with cement mortar 1:4 to brick masonry for base of dadooing works with sand of approved quality, providing and removing scaffolding, inclding cost of materials, labour, curing complete as per specifications and directions of Engineer in charge.	Sqm	51.31	240.00	12314.40	0.00	240.00	0.00	0.00	240.00	0.00	0.00	0.00
41	Providing rough cement plastering 15mm thick in single coat with cement mortar 1:4 to brick masonry for base of dadooing works with sand of approved quality, providing and removing scaffolding, inclding cost of materials, labour, curing complete as per specifications and directions of Engineer in charge(First Floor).	Sqm	130.10	250.00	32525.00	0.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00

Item no	Description of work	Unit	ABSTRACT											
			Tender Quantity			Previous			Present			Total Upto Date		
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
42	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to ceiling including rounding off corners wherever required smooth rendering, : including Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge.	Sqm	86.59	260.00	22513.40	0.00	260.00	0.00	0.00	260.00	0.00	0.00	0.00	
43	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to ceiling including rounding off corners wherever required smooth rendering, : including Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge(First Floor).	Sqm	165.87	280.00	46442.48	0.00	280.00	0.00	0.00	280.00	0.00	0.00	0.00	
44	providing applying two coats of wall putty to inside plastered walls and ceiling using white cement putty . Scrapping and levelling the surface using steel blade and preparing the surface even and smooth by using different grade sand papers, including cost of alll mateerial cost of labour and scaffolding etc. ,complete as per specification and directions of Engineer in charge	Sqm	479.55	80.00	38364.00	0.00	80.00	0.00	0.00	80.00	0.00	0.00	0.00	
45	Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. - with primer complete as per specification and directions of Engineer in charge	Sqm	227.10	100.00	22709.70	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	

Item no	Description of work	Unit	Tender Quantity			ABSTRACT							
			Qnty	Rate	Amount	Qnty	Previous Rate	Amount	Qnty	Fixed Rate	Amount	Total Upto Date Qnty	Total Upto Date Amount
46	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications page no117 item no 15.49.1 . KSRB 15-14.1 : Extra over Item 15-14.1 for applying oil bound washable distemper on ceiling and / or sloping roof complete as per specifications and directions of Engineer in charge.	Sqm	252.46	130.00	32819.28	0.00	130.00	0.00	0.00	130.00	0.00	0.00	0.00
47	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications and directions of Engineer in charge.	Sqm	250.29	110.00	27531.46	0.00	110.00	0.00	0.00	110.00	0.00	0.00	0.00
48	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications and directions of Engineer in charge(First Floor).	Sqm	399.62	100.00	39961.90	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00

ABSTRACT

Item no	Description of work	Unit	Tender Quantity			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
49	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications and directions of Engineer in charge(Terrace).	Sqm	143.58	120.00	17229.60	0.00	120.00	0.00	0.00	120.00	0.00	0.00	0.00
50	Providing and laying Hassan Green / River Pink granite flooring for staircase, treads and rises using pre polished 20 mm thick water cut green Granite slab laid over existing cement concrete bed in CM 1:3, average 20mm thick including full rounding for nosing , cutting 3 line grooves not more than 2 mm wide for antiskidding, including cost of all materials,mortar,labour,curing etc.,complete as per specifications and directions of Engineer in charge(First Floor).	Sqm	16.44	5200.00	85488.00	0.00	5200.00	0.00	0.00	5200.00	0.00	0.00	0.00
51	Providing and laying M-15 cement concrete flooring, 50 mm thick with metallic concrete hardner topping , under layer of 35mm thick m-15 cement concrete using broken granite metal of 20mm and down size, and top layer 50mm thick of metallic cement hardner consisting of mix 1:2 (1 cement hardner mix : 2 granite metal 10mm nominal size) by volume, with which metallic hardening compound of approved quality mix in the ratio of 4:1 (4 part of cement and 1 part of metallic floor hardening compound of approved quality by wt) , including finishing cost of materials, labour, curing, complete as per specifications and directions of Engineer in-charge.	Sqm	82.09	720.00	59104.80	0.00	720.00	0.00	0.00	720.00	0.00	0.00	0.00

Item no	Description of work	Unit	ABSTRACT											
			Tender Quantity			Previous			Present			Total Upto Date		
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
52	Providing and laying M-15 cement concrete flooring, 50 mm thick with metallic concrete hardner topping , under layer of 35mm thick m-15 cement concrete using broken granite metal of 20mm and down size, and top layer 50mm thick of metallic cement hardner consisting of mix 1:2 (1 cement hardner mix : 2 granite metal 10mm nominal size) by volume, with which metallic hardening compound of approved quality mix in the ratio of 4:1 (4 part of cement and 1 part of metallic floor hardening compound of approved quality by wt) , including finishing cost of materials, labour, curing, complete as per specifications and directions of Engineer in charge(First Floor).	Sqm	203.90	720.00	146808.00	0.00	720.00	0.00	0.00	720.00	0.00	0.00	0.00	
53	Providing and fixing for flooring 20mm thick gang saw water cut sadarhalli gray granite in CM 1:4 proportion, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, groves in joints including cost of curing - minimum width of 900 mm complete as per specifications and directions of Engineer in charge.	Sqm	133.40	2300.00	306820.00	0.00	2300.00	0.00	0.00	2300.00	0.00	0.00	0.00	

Item no	Description of work	Unit	Tender Quantity			ABSTRACT								
			Qnty	Rate	Amount	Previous Qnty	Previous Rate	Previous Amount	Present Qnty	Present Rate	Present Amount	Total Upto Date Qnty	Total Upto Date Amount
54	Providing and fixing for flooring 20mm thick gang saw water cut sadarhalli gray granite in CM 1:4 proportion, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, groves in joints including cost of curing - minimum width of 900 mm complete as per specifications and directions of Engineer in charge(First Floor).	Sqm	334.00	2140.00	714760.00	0.00	2140.00	0.00	0.00	2140.00	0.00	0.00	0.00
55	Providing and laying integral cement based waterproofing treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc., consisting of following application. (a) Applying and grouting a slurry coat of neat cement using 2.75 kg/sqm of cement admixed with proprietary water proofing compound conforming to IS:2645 over the RCC slab after cleaning the surface before treatment. (b) Laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1:5 admixed with proprietary water proofing compound conforming IS:2645 over 20mm thick layer of cement mortar 1:5 admixed with proprietary water proofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junctions of walls and slabs. (c) After two days of proper curing, applying a second coat of cement lurry admixed with proprietary water proofing compound (d) Finishing the surface with 20mm thick jointless cement mortar of mix 1:4	sqm	309.55	1070.00	331214.22	0.00	1070.00	0.00	0.00	1070.00	0.00	0.00	0.00

Item no	Description of work	Unit	Tender Quantity			ABSTRACT							
			Qnty	Rate	Amount	Previous Qnty	Previous Rate	Previous Amount	Present Qnty	Present Rate	Present Amount	Total Upto Date Qnty	Total Upto Date Amount
56	Fixing of door frames in an existing opening including embedding frame in floor and walls after cutting masonary for holdfasts for embedding holdfast in cement concrete 1:3:6 of 20mm and downsize granite metal painting two coats of coal tar to sides of frame,making good the damages to walls and floor as required and disposal of the debries with lead upto 50 m. including cost of materials, labour, complete as per specifications and directions of Engineer in charge.	Nos	7.00	1480.00	10360.00	0.00	1480.00	0.00	0.00	1480.00	0.00	0.00	0.00
57	Providing Honne wood frames of doors, windows, clerestory windows,ventilators and other frames , wrought, framed or assembled including making plaster groves (excluding cost of cement concrete and side clamps),but including cost of materials, labour, HOM of machineries complete as per specifications and directions of Engineer in charge.	Cum	0.54	94600.00	51273.20	0.00	94600.00	0.00	0.00	94600.00	0.00	0.00	0.00
58	Providing and fixing in position fully panelled Honne wood shutters for doors, styles and rails of 40mm. thick with bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 25mm thick including cost of materials, labour, HOM of machineries complete as per specifications. (excluding cost of fixtures) and directions of Engineer in charge.	Sqm	2.10	5100.00	10710.00	0.00	5100.00	0.00	0.00	5100.00	0.00	0.00	0.00